

VENDOR PAYMENTS
Tennessee Regulatory Authority
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	20.48
American Paper & Twine Co	Supplies and Materials	1,275.50
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	4.40
Cahners Publishing Co	Prof Services Third Party	697.00
Cdw Government Inc	Data Processing	1,260.70
Cintas Corp	Prof Services Third Party	60.96
Enterprise Rent A Car of TN LLC	Rentals and Insurance	443.00
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	50.00
Fedex	Communications	27.25
Gwen Foxx	Prof Services Third Party	199.75
Harris Communications	Grants and Subsidies	16,137.02
N A R U C	Travel	495.00
Nashville Court Reporters	Prof Services Third Party	1,015.00
RHAT	Prof Services Third Party	400.00
TCSW	Prof Services Third Party	200.00
Tennessee Counseling Associations	Prof Services Third Party	425.00
Tennessee Press Service Inc	Prof Services Third Party	111.40
Thomson West	Prof Services Third Party	1,260.00
TSCW	Prof Services Third Party	35.00
Weitbrecht Communications Inc	Grants and Subsidies	1,704.00